



**11. GENERAL PROVISION** (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of

81 TRW/XPL, ATTN: Support Agreement Program Manager (SAPM) \_\_\_\_\_ prior to changing or cancelling support.

81 TRW/XPL, ATTN: SAPM, for inclusion into the Support Agreement Costing Annex

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

**YES**

g. Purpose: This agreement establishes the responsibilities of the 81st Training Wing (AETC), Keesler AFB MS, hereinafter called the Supplier, and \_\_\_\_\_ MS, hereinafter called the Receiver in regard to the support and services provided by 81TRW support activities. Support services will be provided as requested on the appropriate funding document and accepted by the Supplier. Provision of nonreimbursable support shall be dependent upon availability of Military Support Funds.

ADDITIONAL GENERAL PROVISIONS ATTACHED: ☐

**12. SPECIFIC PROVISIO** (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

a. See Additional Specific Provisions Attached.

b. Distribution: HQ AETC/LGXP 555 E. Street East Randolph AFB, TX 78150-4440  
OL-A HQ AETC, Bldg 231, Room 101

Internal: HQ AETC, Randolph AFB, TX 78150  
81 CPTS/FMA Keesler AFB, MS 39534  
81 TRW/MO Keesler AFB, MS 39534  
Each Supplier's Functional Area Agreement Coordinator

c. Attachments:

1. Manpower Annex
2. Environmental (AF Form 81)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: ☐

General Provisions Continuation  
Agreement No. FB3010-00270-040

h. Authority: This agreement is entered into pursuant to the following directives insofar as they are applicable. None of the terms or provisions of this agreement are intended to conflict with or supersede directives or instructions from higher headquarters.

- (1) DoDI 4000.19, Interservices and Intragovernmental Support
- (2) AFPD 25-2, Support Agreements
- (3) AFI 25-201, Support Agreements Procedures
- (4) AFPD 65-6, Budget
- (5) AFI 65-601, USAF Budget Policies and Procedures
- (6) AFR 50-18/AR 351-9/OPNAVINST 1500.27/MCO5180.7B, Interservice Training
- (7) DoD 7000-14R, DoD Financial Management Regulation, Vol. 11B
- (8) DoD 7220.9-M, Accounting Manual

i. Modification/Terminations: Supplier may not reduce or end the approved level of support in this support agreement without a least 180 calendar days advance written notification of intent, unless agreed upon by the Supplier and Receiver approving authorities. Receiver will provide the Supplier with at least 180 calendar days advance written notification when reduction or termination in support is expected. Otherwise, changes may apply to cover fixed costs associated with providing support.

j. Receiver Mission Statement: \_\_\_\_\_

k. Manning: Receiver will be responsible for providing updated strength information to Supplier Support Agreements Program Manager (SAPM) annually. Receiver authorized strength is as follows:

| <u>#</u><br><u>Enlisted</u> | <u>#</u><br><u>Officers</u> | <u>Authorized</u><br><u>Civilians</u> | <u>Total</u><br><u>Authorized</u><br><u>Strength</u> |
|-----------------------------|-----------------------------|---------------------------------------|--|
| 2                           | 2                           | 0                                     | 4  |

l. Reimbursement/Funding/Billing: Reimbursement procedures will be IAW AFI 65-6 and AFI 65-601 or DoD 7220.9-M, and DOD 7000.14R, Volume 11B. Receiver will fund for the estimated reimbursable support depicted in the funding annex at the beginning of each fiscal year. Receiver will prepare and issue a DD Form 448, Military Interdepartmental Purchase Request (MIPR) or AF Form 616, Fund Cite Authorization, by category of expense via the Supplier's Functional Area Agreement Coordinator (FAAC) and their Group Resource Advisor. The Receiver's MIPR or AF Fm 616 must be annotated with the *support agreement number, RC/CC, EEIC, and Sales Code*. Monthly Keesler AFB organizations providing reimbursable support will submit actual costs with supporting documentation for payment and reimbursement to 81 CPTS/FMA and FMFL. Request for reimbursements provided to 81 CPTS/FMA for billing will be forwarded to the Accounting Liaison Office to be forwarded to DFAS-LI/AOR, who in turn, will process SF 1080, (Voucher For Transfers Between Appropriations and/or

Funds). DFAS-LI/AOR will forward the SF 1080 with supporting documentation to the Receiver for certification for receipt of services. Receiver will return the certified SF 1080 to DFAS-LI/AOR to authorize payment for services rendered.

m. Reviews: This support agreement will be reviewed at a minimum every three years to determine if the terms and conditions are appropriate and current with the assistance of the Group RA and FAAC. Reimbursements for services rendered will be monitored monthly by each Group RA and FAAC with oversight by 81 CPTS/FMA to ensure proper and timely billing. Cost will be reviewed annually by 81 CPTS/FMA to ensure continued accuracy of estimated reimbursement charges.

n. Support and Services:

(1) All support and services provided to the Receiver will be provided within the physical boundaries of Keesler AFB MS, unless specified otherwise in the specific provisions of this agreement. Services and materials shall be subject to all applicable directives, policies and procedures. Responsibility will remain with the Receiver for administrative and logistical services and support not specifically stated in this agreement. The Receiver is responsible for all costs to and from Keesler AFB MS to receive services.

(2) Supplier will provide a Support Agreements Program Manager (SAPM) for all support agreements and interface for contact with all base agencies for the Receiver. Receiver will provide Supplier SAPM with detailed support requirements (in writing) and use only Supplier SAPM for support matters, unless otherwise authorized by the Supplier SAPM.

o. Compliance: Receiver personnel will comply with Supplier directives and policies pertaining to base plans, base security, traffic laws, fire prevention, safety, utility conservation, water conservation, occupational health and environmental control. Receiver personnel will be required by military regulations and policies to observe the rule of dress, conduct, and appearance as required.

p. This agreement has been reviewed for legal sufficiency and liability assessment.

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Attorney - Advisor

## Agreements Reimbursements Report

15 Aug 2001

Agreement Number

FB3010-00270-040

**Supplier:** 81st Training Wing / XPL

MAJCOM

AETC

**Receiver** OL-A, HQ AETC/DOFM

MAJCOM

AETC

| Support Category | Basis for Reimburesment | Per Unit Cost | Prior FY Cost | Unit Factor | Estimated Reimbursement |
|------------------|-------------------------|---------------|---------------|-------------|-------------------------|
| AIRFLD OPS       |                         |               | No            |             | \$0.000                 |
| CHAPEL           |                         |               | No            |             | \$0.000                 |
| CLUBS            |                         |               | No            |             | \$0.000                 |
| CMD POST         |                         |               | No            |             | \$0.000                 |
| COMM             |                         |               | No            |             | \$0.000                 |
| COMMON INFRA     |                         |               | No            |             | \$0.000                 |
| COMMUN SVCS      |                         |               | No            |             | \$0.000                 |
| CUSTODIAL        |                         |               | No            |             | \$0.000                 |
| EDUCATION        |                         |               | No            |             | \$0.000                 |
| ENTOMOLOGY       |                         |               | No            |             | \$0.000                 |
| ENVIR CLEAN      |                         |               | No            |             | \$0.000                 |
| ENVIR COMPLY     |                         |               | No            |             | \$0.000                 |
| FACIL CONSTR     |                         |               | No            |             | \$0.000                 |
| FACIL REPAIR     |                         |               | No            |             | \$0.000                 |

# Agreements Reimbursements Repor

15 Aug 2001

Agreement Number

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Supplier: 81st Training Wing / XPL

MAJCOM AETC

Receiver OL-A, HQ AETC/DOFM

MAJCOM AETC

| Support Category | Basis for Reimburesment                          | Per Unit Cost | Prior FY Cost | Unit Factor | Estimated Reimbursement |
|------------------|--|---------------|---------------|-------------|-------------------------|
| FACIL SUPPOR     |  |               | No            |             | \$0.000                 |
| FINANCE          |  |               | No            |             | \$0.000                 |
| FIRE             |  |               | No            |             | \$0.000                 |
| FLT RECORDS      |  |               | No            |             | \$0.000                 |
| FOOD             |  |               | No            |             | \$0.000                 |
| HAZ MATERIAL     |  |               | No            |             | \$0.000                 |
| HEALTH           |  |               | No            |             | \$0.000                 |
| HSG & LODGE      |  |               | No            |             | \$0.000                 |
| HSG/LOG TNG      |  |               | No            |             | \$0.000                 |
| LAUNDRY          |  |               | No            |             | \$0.000                 |
| LEGAL            |  |               | No            |             | \$0.000                 |
| MAIL POSTAGE     | AFI 65-105, Vol 1, Para 7.8.11 and SAF/AAIA Memo | \$0.000       | No            | 0           | \$0.000                 |
| MED SUPPLY       |  |               | No            |             | \$0.000                 |
| MIL PERS         |  |               | No            |             | \$0.000                 |

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**Supplier:** 81st Training Wing / XPL

**MAJCOM** AETC

**Receiver** OL-A, HQ AETC/DOFM

**MAJCOM** AETC

| Support Category | Basis for Reimburesment | Per Unit Cost | Prior FY Cost | Unit Factor | Estimated Reimbursement |
|------------------|-------------------------|---------------|---------------|-------------|-------------------------|
| MORTUARY         |                         |               | No            |             | \$0.000                 |
| MWR              |                         |               | No            |             | \$0.000                 |
| OCCUP HEALTH     |                         |               | No            |             | \$0.000                 |
| POLICE           |                         |               | No            |             | \$0.000                 |
| POLICE CCF       |                         |               | No            |             | \$0.000                 |
| PUB HEALTH       |                         |               | No            |             | \$0.000                 |
| PUBL AFFAIRS     |                         |               | No            |             | \$0.000                 |
| PURCH/CONTR      |                         |               | No            |             | \$0.000                 |
| REFUSE           |                         |               | No            |             | \$0.000                 |
| SAFETY           |                         |               | No            |             | \$0.000                 |
| SOCIAL ACTNS     |                         |               | No            |             | \$0.000                 |
| SUPPLY           |                         |               | No            |             | \$0.000                 |
| TRAINING         |                         |               | No            |             | \$0.000                 |
| TRANSPORT        |                         |               | No            |             | \$0.000                 |
| UTILITIES        |                         |               |               |             |                         |

## Agreements Reimbursements Repor

15 Aug 2001

Agreement Number

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**Supplier:** 81st Training Wing / XPL

**MAJCOM** AETC

**Receiver** OL-A, HQ AETC/DOFM

**MAJCOM** AETC

| Support Category    | Basis for<br>Reimburesment | Per Unit<br>Cost | Prior<br>FY Cost | Unit Factor | Estimated<br>Reimbursement |
|---------------------|----------------------------|------------------|------------------|-------------|----------------------------|
|                     |                            |                  | No               |             | \$0.000                    |
| VISUAL INFO         |                            |                  | No               |             | \$0.000                    |
| WEATHER             |                            |                  | No               |             | \$0.000                    |
| <b>Grand Total:</b> |                            |                  |                  |             | <b>\$0.000</b>             |